

EXHIBIT E

DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.

OFFICIAL COMMITTEE OF RETIRED EMPLOYEES

	<u>AMOUNT</u>
<u>COMMONWEALTH OF PUERTO RICO [5-3357]</u>	
6/20/2017 DOCUMENT REPRODUCTION (EXTERNAL SERVICES)	203.31
7/6/2017 TRAVEL EXPENSES: PLANE TICKETS	500.70
7/6/2017 TRAVEL EXPENSES: GROUND TRANSPORT	57.09
OTHER BILLABLE EXPENSES: SNACKS (FOR ORC MEETING)	27.37
7/7/2017 TRAVEL EXPENSES: GROUND TRANSPORT	27.25
7/8/2017 TRAVEL EXPENSES: GROUND TRANSPORT	64.80
TRAVEL EXPENSES: AIRPORT PARKING FEE	49.75
TRAVEL EXPENSES: HOTEL ACCOMMODATION	665.90
7/31/2017 OTHER BILLABLE EXPENSES: OFFICE SUPPLIES	43.89
OTHER BILLABLE EXPENSES: GROCERIES AND SNACKS (FOR ORC MEETING)	42.21
DOCUMENT REPRODUCTION	1,206.40
SUBTOTAL:	[2,888.67]
TOTAL COST	\$2,888.67
TOTAL AMOUNT THIS BILL	\$102,926.17



Vázquez & Velázquez Enterprises, Inc.
416 Ponce de Leon Ave., Union Plaza Bldg
Suite 3, Hato Rey, P.R. 00918
Tel. 751-1555 Fax 751-1572

Invoice
No. **50876**

Date 6/20/17

P.O. #

SOLD TO

Maureen Quevedo
Bennazar, Garcia & Milián, C.S.P.
Penthouse A, Edif. Union Plaza
Ave. Ponce De Leon #416,
Hato Rey PR 00918

QUANTITY	DESCRIPTION	AMOUNT
9	Clr Copy "SEGAL'S PROPOSAL TO THE OFFICIAL COMMITTEE OF RETIREES", 8.5 x 11 White Bond 1/4" Comb Binding	182.34
50% deposit required for jobs without approved credit. A \$20.00 charge will be added for returned checks. No returns will be accepted after five days of receipt of merchandise		SUBTOTAL 182.34 TAX State 18.23 Municipal 2.74 SHIPPING TOTAL 203.31 AMOUNT DUE 203.31

Please pay from this invoice

Thank you for allowing us to serve you.

q Pick Up	q Delivery	
q Cash	q Charge	q Check # _____ Amount Received _____

Received by

Date

7/5/2017

Your trip - View reservations on aa.com - American Airlines

American Airlines 

Plan Travel

Travel Information AAdvantage 

Your trip

Record locator: **XWGIXO**Issued: **Monday, July 3, 2017**Trip name: **SJU/JFK**Status: **Ticketed**

Check in





Change trip



Same-day flight change

Change seats

Depart San Juan, to New York, NY
Thursday, July 6, 2017

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 1357 American Airlines 	5:20 PM SJU	9:31 PM JFK	4h 11m	738	Economy	<u>23F</u>
On time	Estimated 5:20 PM	Estimated 9:31 PM				
	Terminal: C Gate: C3	Terminal: 8 Gate: 37 Baggage: --				

Create notification

Return New York, NY to San Juan,
Saturday, July 8, 2017

7/5/2017

Your trip View reservations on aa.com American Airlines

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
1357 American Airlines	12:25 PM JFK	4:23 PM SJU	3h 58m	738	Economy	16D

[Create notification](#)

Cost summary

Your total

\$500.70

Includes all taxes and carrier-imposed fees

Passenger x 1	\$411.00	Bag and optional fees
Taxes	\$56.20	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs
Subtotal	\$467.20	Price and Tax information
Preferred Seats	\$33.50	
AAdvantage® benefits		
Priority	\$0.00	
Same-day Standby	\$0.00	
Total (all passengers)	\$500.70	

Passengers

Hector Mayol Kauffmann

5295466 (AAdvantage)

☐ Check in online

[Add / edit passenger information](#)

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines®
CPN 1113222

06 JUL 17

NAME OF PASSENGER
MAYOL KAUFFMANN/HECTOR
FROM
SAN JUAN
TO
NEW YORK JFK
CLASS
AA 1357 R
TIME
06 JUL 520P
FARE BASIS
432 /SJU
PLACE OF ISSUE
SAN JUAN PR
COUNT CODE
PR

ORIGINAL ISSUE
*
FARE CALCULATION

BOARDING PASS

GROUP 1
SEAT 5B
RUBY

FARE
TAXES

PRIORITYBUSINESS

BLOCK CONTROL NUMBER TX
00123611713182
1 001 2136607165 0

NAME OF PASSENGER
MAYOL KAUFFMANN/HECTOR
FROM
SAN JUAN
TO
NEW YORK JFK
CLASS
AA 1357 R
TIME
06 JUL 520P
FARE BASIS
432 /SJU
PLACE OF ISSUE
SAN JUAN PR
COUNT CODE
PR

ORIGINAL ISSUE
*
FARE CALCULATION

BOARDING PASS

GROUP 1
SEAT 5B
RUBY

FARE
TAXES

PRIORITYBUSINESS

BLOCK CONTROL NUMBER TX
00123611713182
1 001 2136607165 0

American

BOARDING PASS
DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

TSA PRECHK
PASSENGER NAME
MAYOL KAUFFMANN/HECTOR
FROM
NEW YORK KENNEDY
TO
SAN JUAN
FLIGHT
AA1357
CLASS
G
DATE
08 JUL 1225P
RECORD
LOCATOR
XMGIXO

GROUP 4
7
115A
16D
PRIORITY
0012136607165

BOARDING PASS
DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

TSA PRECHK
PASSENGER NAME
MAYOL KAUFFMANN/HECTOR
FROM
NEW YORK KENNEDY
TO
SAN JUAN
FLIGHT
AA1357
CLASS
G
DATE
08 JUL 1225P
RECORD
LOCATOR
XMGIXO

GROUP 4
7
115A
16D
PRIORITY
0012136607165

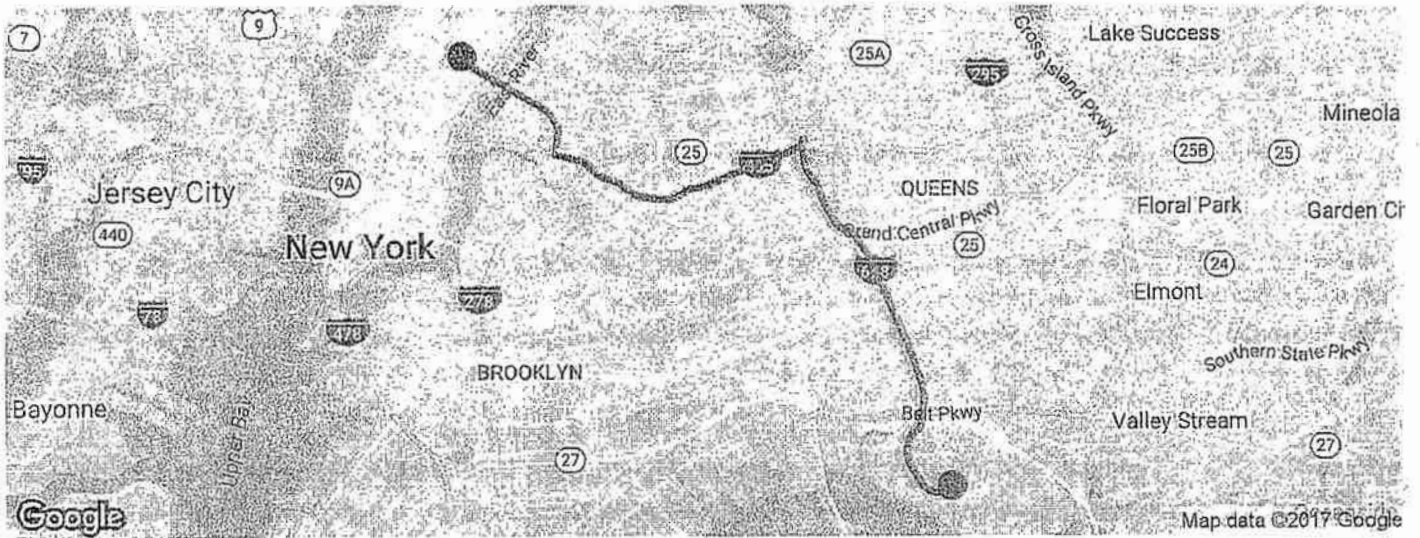
7/10/2017

Subject: Your Thursday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: hectormayol@yahoo.com;

Date: Thursday, July 6, 2017 10:15 PM



\$57.09

Thanks for choosing Uber, Hector

July 6, 2017 | uberX

📍 09:38pm | Central Terminal Area, Jamaica, NY

📍 10:14pm | 550 Park Ave, New York, NY

You rode with Mohammed

16.44

00:36:19

uberX

7/10/2017



miles

Trip time

Car

☆☆☆☆☆

ADD A TIP

Your Fare

Trip fare	57.09
-----------	-------

Subtotal	\$57.09
----------	---------

Before Taxes	51.26
--------------	-------

Sales Tax (8.875%)	4.55
--------------------	------

Black Car Fund (2.5%)	1.28
-----------------------	------

CHARGED

 Personal **** 7002

\$57.09

Affiliated with WEITER LLC (B02617)

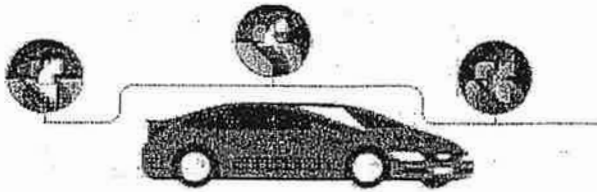
Dispatched by Weiter (B02617)

License Plate: T648194C

FHV License Number: 5555172

Driver's TLC License Number: 5488388

To submit a complaint to the NYC TLC, please call 311.



Invite your friends and family. Get a free ride worth up to \$20 when you refer a friend to try Uber.

Share code: hectorm371

Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Attachments

- map_483f4da1-2c0a-4fc9-8d3c-e2332c1b5e5f.map_483f4da1-2c0a-4fc9-8d3c-e2332c1b5e5f (431.89KB)

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-06-2017 13:00
000074
CT 1

1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$1.25
1	DEPT006	T12	\$0.60
1	DEPT006	T12	\$0.60
1	DEPT006	T12	\$0.60
1	DEPT006	T12	\$0.60
1	DEPT006	T12	\$0.85
1	DEPT006	T12	\$0.85
1	DEPT006	T12	\$0.85
1	DEPT006	T12	\$0.85
1	DEPT006	T12	\$0.85
	TA1		\$14.15
	TX1		\$0.14
	TA2		\$14.15
	TX2		\$1.49
	TL		\$15.78
	CASH		\$20.78
	CG		\$5.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-06-2017 13:03
000077
CT 1

1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
1	DEPT006	T12	\$1.30
	TA1		\$10.40
	TX1		\$0.10
	TA2		\$10.40
	TX2		\$1.09
	TL		\$11.59
	CASH		\$12.00
	CG		\$0.41

Total \$ 27.37

Snacks

MVM RECEIPT

MTA-NYC TRANSIT
N063-42 ST-PORT AUTH
NEW YORK CITY NY

MVM #: 1689(N063 0703)

Fri 07 July '17 14:23

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 26.25
Bonus: \$ 1.31
Card Value: \$ 27.56
New Card Fee: \$ 1.00
Total Paid: \$ 27.25 ✓

Transport

AMERICAN EXPRESS

Card #:

*****8000

Auth#: 521521

Ref #: 049568299809

Serial #: 2831497438

Type: 000

FULL FARE

Questions?

Call (212) METROCARD

CREDIT RECEIPT

HACK # : 05170296
MEDALLION : 7T11
07/08/17 09:02-09:30
TRIP # : 24247
RATE # : 2
JFK - MANHATTAN
Miles R2 : 16.61
FARE R2 : \$52.00
STATE SRCHG: \$0.50
IMP. SRCHG: \$0.30
TIPS : \$12.00 ✓
GRAND TOTAL: \$64.80 ✓
CARDNUMBER : 4644
AUTHOR. : 005822
MID: *****352
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MASTERCARD
ATC: 00DB
AC:
B79DADC6A19F8227
REC/INU#: 24247
TID: *****462

Contact TLC DIAL 3-1-1

Transport

AEROSTAR AIRPORT HOLDINGS LLC

PO Box 38085

00987 San Juan PR

7/8/2017 16:24 T17/704/0320

Caja: 704

Num Recibo: 17/704/204838

Estancia

** TICKET MULTIPISOS **

Num. producto: 02030356856

Tarifa: 2017 TARIFA ROTACIO

Entrada: 7/6/2017 16:03

Pago: 7/8/2017 16:24

Dur. Estancia: 2d 00h 22m

Importe: \$ 49.75

Base Imp.: \$ 44.62

MUNICIPAL (1%): \$ 0.45

ESTATAL (10.5%): \$ 4.68

TOTAL: \$ 49.75 ✓

** PAGO CON TARJETA **

Tarjeta: *****0467

Autorización: 950116

Gracias por su visita

Fecha emisión: 7/8/2017 16:25

Parking Fee

NEW YORK

Mr. Hector Mayol
A35 Calle 1 Parques de San Ignacio
San Juan 00921
Puerto Rico

Room Number: 0605
Arrival Date: 07-06-17
Departure Date: 07-08-17
Confirmation Number: 18346214
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

07-08-17

Date	Description	Charges	Credits
07-06-17	MiniBar Room# 0605 : CHECK# 19821 Torn Ranch Cashews 3	14.62	
07-06-17	MiniBar Room# 0605 : CHECK# 19822 San Pellegrino Limon	13.29	
07-06-17	Room Accommodation	259.00	
07-06-17	State Sales Tax - 8.875 PCT	22.99	
07-06-17	Occ Tax State - 5.875 PCT	15.22	
07-06-17	Occ Tax Local Varies	2.00	
07-06-17	Javits Center Tax 1.50USD	1.50	
07-07-17	Regency Bar CHECK# 1164	36.57	
07-07-17	Room Accommodation	259.00	
07-07-17	State Sales Tax - 8.875 PCT	22.99	
07-07-17	Occ Tax State - 5.875 PCT	15.22	
07-07-17	Occ Tax Local Varies	2.00	
07-07-17	Javits Center Tax 1.50USD	1.50	
Total		665.90	0.00
Balance		665.90	

Office DEPOT
OfficeMax

OfficeMax Store 6667
525 Juan Calaf Street
Hato Rey, PR 00918
(787) 294-0300

SERVICIO DE REPARACION DE CELULARES
EL MISMO DIA (ver asociado para detalles)
06/24/2017 17.3.2 2:06 PM
STR 6667 REG 2 TRN 1533 EMP 790282

SALE
Product ID Description Total
345660 PPR,COPY,11",Y 12.99 SS
433649 PORTFL,2PKT,10
3 @ 6.99 20.97

You Pay 20.97SS ✓

Subtotal: 33.96
PR City Tax 1% 0.34
PR State Tax 10.6% 3.56
Total 37.86
Debit Card 1840 37.86

TDS Swiped

CONTROL: 'DSYKY-XARSJ'
DD

MAUREEN QUEVEDO 290049601

Please create your online rewards
account at officedepot.com/rewards.
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claim your rewards and view your
status.

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purchase of \$50 or more on
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(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
14W6 RVJO A6X2



Pueblo®

LAS AMERICAS
Gerente Jaime Huertas
Tel. 787 763 4030

ATA
OFC

GROCERY
DARNEL VASOS CAFE FOAM S/TAP \$0.69 T12
1 @ 2/ \$6.00
COCA COLA REG \$3.00 T12F
1 @ 2/ \$6.00
SPRITE REG \$3.00 T2F
TABLE WATER \$3.49 T12F
TABLE WATER \$3.49 T12F
TABLE WATER \$3.49 T12F
1 @ 2/ \$5.00
DASANI 10 OZ \$2.50 T2F
GENERAL MERCHANDISE
NEVERA GRNDE/S/G \$2.99 T12

Items Subtotal \$22.65
Subtotal \$22.65
GOV [\$17.15] \$1.80
MUN [\$22.65] \$0.23

TOTAL \$24.68
Debit card \$24.68 ✓
*****1840
Balance \$0.00

Item count 8

GROCERIES

REFRESCOS

CARPETAS

23.38

(11.5 tax)

SUPPLIES

①



Hato Rey

Lunes a sábado 6:30am a 10:00pm

Domingo 8:00am a 7:00pm

Teléfono (787) 756-7474

Sr. José Rivera Cartagena-Gerente

Provisiones

Borden UHT 2% 32 oz	1.95	mf
Borden UHT 2% 32 oz	1.95	mf
Bounty servilletas 1	1.79	m
Cameo cream sandwich	5.99	mf
Econo vasos plastico		
1 @ 4 POR 5.00	1.25	m
SE AHORRA:	0.14	

Total Sin Impuesto: 12.93

Tipo Impuesto Tributable	Cantida Imp
Estatal 9.03	0.95
Municipal 12.93	0.13
TOTAL IMP.	1.08

5 BAL. PEND.	14.01
Efectivo	20.01

CAMBIO 6.00
USTED AHORRA HOY!

TOTAL DESCUENTOS 1 0.14

TOTAL AHORRADO C/F 0.14

..... #

CONTROL: QMZEM-2DCEH
ST

Cajero(a): Estefania Escobar L1
Tienda:00001 Terminal:006 #Cajero:0015
#Trans. 7489 16Jul2017 11:06:29
Gracias por su patrocinio

Devoluciones con recibo:
Por razones de seguridad alimentaria
Productos no perecederos 72 horas
Productos perecederos 24 horas
Fotocopia, pierde legibilidad
COMPRALE AL DE AQUI
¡Primero lo nuestro!
www.compralealde aqui.com

SNACKS and
GROCERIES

(2)

17 julio 2017

Walgreens

#11847 400 AVE MUNOZ RIVERA
SAN JUAN, PR 00918
787-296-8460

207 3288 0021 07/17/2017 7:38 AM

04155420932 BLK .340Z SALE
REGULAR PRICE 6.29
REWARDS SAVINGS 1.89
RETURN VALUE 4.40
NICE! PURIFIED WATR (PR) 16.9Z24S
04902292163 B 3.49 SALE
REGULAR PRICE 3.99
REWARDS SAVINGS 0.50
RETURN VALUE 3.49

SUBTOTAL ~~8.42~~
STATE TAX A=10.5% ~~0.88~~
MUN FOOD TAX B=1.0% 0.03
MUN GENERAL TAX D=1.0% ~~0.04~~
TOTAL 8.42
DEBIT CARD 8.42
CHANGE .00

3.49 + .03

= 3.52.

Bottled water

BALANCE REWARDS SAVINGS 2.39

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

Revisión de personales
el 18 julio 2017

Office DEPOT OfficeMax

SAN JUAN - (787) 294-0300

07/29/2017 1:06 PM



2PVT53YPX45XXEWRW

SALE 6667-3-3862-298899-17.61
211033 BDR, INP, DR, 4", 18.49 SS
Subtotal: 18.49
PR State Tax 10.5% 1.94
PR City Tax 1% 0.18
Total: 20.61
Debit Card 1840: 20.61

Binder

Supplies

TDS Swiped

CONTROL: F6ANW-M7JHU
OD

MAUREEN QUEVEDO 290049601

Please create your online rewards
account at officedepot.com/rewards.

You must complete your account to
claim your rewards and view your
status.

Shop online at: www.officedepot.com

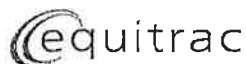
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Participate in our online customer
survey and receive a coupon for
\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:

S4WG YTC1 1869

(A)



Consolidated Account Detail

Client='5-3357' and (From: '2017-6-15' To: '2017-7-31')

Starting Date: 7/18/2017 Ending Date: 7/31/2017 Number of Days: 14

Date	Time	User	Type	Count	Amount
Location: BGM:Bennazar, Garcia & Milian, C.S.P.					

Client: 5-3357:OFFICIAL COMMITTEE OF RETIRED EMPLOYEES [5-3357]

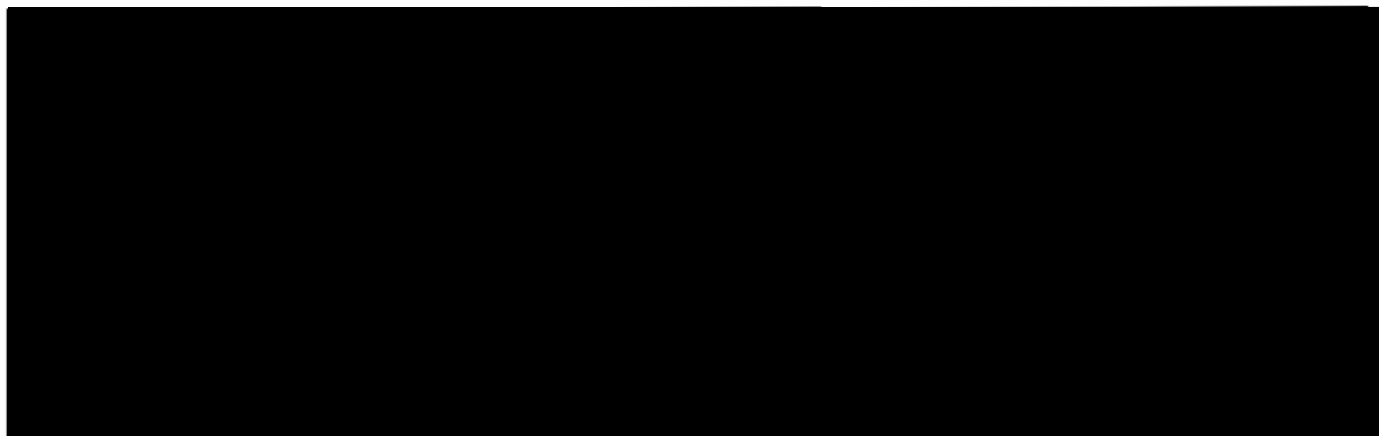
Matter: 1:[5-3357] OFFICIAL COMMITTEE

7/18/2017	2:10:04PM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	1,956	\$782.40
7/18/2017	2:27:42PM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	180	\$72.00
7/19/2017	10:28:43AM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	22	\$8.80
7/20/2017	9:22:12AM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	61	\$24.40
7/20/2017	12:41:59PM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	13	\$5.20
7/20/2017	12:42:46PM	Rivera Perez, Maria del R.	Copy	28	\$11.20
7/31/2017	1:41:43PM	Rivera Perez, Maria del R.	Disb:E-MANUAL COPIES	756	\$302.40

Totals for Matter: 1 \$1,206.40

Totals for Client: 5-3357 \$1,206.40

Totals for Location: BGM \$1,206.40



EXPENSES

	Travel and hotel accommodations for Atty. Francisco Del Castillo (from August 28 to September 1, 2017).	1,503.68
8/28/2017	Ground transportation from airport to hotel (roundtrip) for Atty. Francisco Del Castillo	39.20
8/28/2017	Bags for Atty. Francisco Del Castillo	50.00
8/28/2017	Taxi from Hotel (Grand Hyatt) to Proskauer Rose LLP (mediation) (Atty. Francisco Del Castillo)	17.10
8/28/2017	Taxi from San Juan airport to residence (Atty. Del Castillo)	40.45
8/28/2017	45 pages for Fiscal Plan; 5 pages for printout of Prime Clerk main page; 48 pages Act 106-2017 (Pension Reform Act) (Total: 98)	39.20
8/31/2017	BGM CSP: Groceries for ORC meeting of August 23, 2017.	28.15
8/31/2017	Crosstown Searches & Filing, Inc.: UCC Search (Inv. 2017-770)	104.00
8/15/2017	Travel to NY (from August 15 to 17, 2017) for Atty. Héctor Mayol	496.75
8/15/2017	Hotel accommodation for Atty. Héctor Mayol	577.15
8/15/2017	Ground transportation for Atty. Héctor Mayol	65.56
8/17/2017	Ground transportation for Atty. Héctor Mayol	62.80
8/28/2017	Travel to NY (from August 28 to September 1, 2017) for Atty. Héctor Mayol	684.20
8/28/2017	Hotel accommodation for Atty. Héctor Mayol	1,118.36
8/28/2017	Ground transportation for Atty. Héctor Mayol	66.56
8/28/2017	Meals for Atty. Héctor Mayol	29.34
8/28/2017	Snacks for ORC meeting	15.01

<u>Date</u>	<u>Attorney / Activity</u>	<u>Hours</u>	<u>Amount</u>
8/29/2017	Snacks for ORC meeting		9.53
8/30/2017	Ground transportation for Atty. Héctor Mayol		9.50
8/31/2017	Ground transportation for Atty. Héctor Mayol		11.76
9/1/2017	Ground transportation for Atty. Héctor Mayol		70.27
9/1/2017	Ground transportation for Atty. Héctor Mayol		30.00
Total expenses			<u>\$5,068.57</u>

TOTAL AMOUNT OF THIS BILL

\$129,918.61

Copies: 45 pages for Fiscal Plan; 5 pages for printout of Prime Clerk main page; 48 pages Act 106-2017 (Pension Reform Act);

Commented [FdC1]: Estas fueron copias para el caso que deben incluir en la factura global.

Travel: Flight and hotel from August 28 to September 1, 2017 - \$1,503.68; Ground transportation from airport to hotel (roundtrip) - \$39.20; Bags: \$50; Taxi from Hotel (Grand Hyatt) to Proskauer Rose LLP (mediation): \$8.80 & \$8:30; Taxi from San Juan airport to residence: \$40.45; **TOTAL: \$1,650.43**

En consideración al acuerdo de honorarios por hora de \$200, tenemos un total de **\$25,860** por servicios prestados en el mes de agosto de 2017.

Cordialmente,

Lcdo. Francisco del Castillo Orozco

BENNAZAR, GARCIA & MILIAN, CSP

11 de septiembre de 2017

Asunto: Relación de gastos relacionados al litigio del Comité de Pensionados
PROMESA Título III Núm. 17-BK-3283(D.P.R.)
Segunda factura: hasta el 31 de agosto de 2017

GASTOS DEL BUFETE

Fecha	Descripción	Cantidad
8/23/2017	Provisiones para reunión de pensionados del 23 de agosto de 2017 (Groceries for ORC meeting of August 23, 2017)	\$28.15
TOTAL		\$28.15

Maureen Quevedo



Hato Rey

Lunes a sábado 6:30am a 10:00pm

Domingo 8:00am a 7:00pm

Teléfono (787) 756-7474

Sr. José Rivera Cartagena-Gerente

Provisiones

Borden UHT 2% 32 oz		
4 @ 1.95	7.80	mf
Dart vaso cafe foam	1.29	m
Dulce Cana NOCal 100	2.19	mf
Dulce Cana azucar 2l	1.68	mf
Econo vasos plastico		
1 @ 4 POR 5.00	1.25	m
SE AHORRA:	0.14	
Selva cuchillo 25pk	0.69	m
Selva tenedor 25pk	0.69	m
Veryfine apple 10 oz	0.99	mf
Veryfine apple 10 oz	0.99	mf
Veryfine apple 10 oz	0.99	mf
Veryfine fruit punch	0.99	mf
Veryfine fruit punch	0.99	mf
Veryfine fruit punch	0.99	mf
Veryfine orange 10 o	0.99	mf
Veryfine orange 10 o	0.99	mf
Veryfine orange 10 o	0.99	mf
Veryfine orange 10 o	0.99	mf
Veryfine orange 10 o	0.99	mf
Veryfine orange 10 o	0.99	mf

Total Sin Impuesto:	27.47	
Tipo Impuesto Tributable	Cantida Imp	
Estatad	3.92	0.41
Municipal	27.47	0.27
TOTAL IMP.		0.68

22 BAL PEND.	28.15
ATH Manual	28.15

CAMBIO	0.00
USTED AHORRA HOY!	

TOTAL DESCUENTOS	1	0.14
TOTAL AHORRADO C/F		0.14
#		

CONTROL: 7EY9S-KSXL
ST

Cajero(a): Hilda Bonilla
Tienda:00001 Terminal:006 #Cajero:0090
#Trans. 9617 23Ago2017 9:04:18
Gracias por su patrocinio

Devoluciones con recibo:
Por razones de seguridad alimentaria
Productos no perecederos 72 horas
Productos perecederos 24 horas
Fotocopia, pierde legibilidad
COMPRE AL DE AQUI
¡Primero lo nuestro!
www.compralealdeaqui.com

*Reunion de
Pensionados
del 23/8/2017*

CROSSTOWN SEARCHES & FILINGS, INC.

Invoice

URB. SIERRA BAYAMON
27 #8 CALLE 26
BAYAMON PR 00961-4334

Date Invoice #
9/15/2017 2017-770

Bill To

Ship To

BENNAZAR, GARCIA & MILIAN CSP
LIC CARLOS R. RAMIREZ ISERN
APARTADO POSTAL 194000 #212
SAN JUAN PR 00919-4000

P.O. Number Terms Rep Ship Via F.O.B. Project

9/15/2017

Quantity	Item Code	Description	Price Each	Amount
1	UCC SEARCH	SISTEMA DE RETIRO DE LOS EMPLEADOS DEL GOBIERNO DEL ESTADO LIBRE ASOCIADO DE PUERTO RICO	100.00	100.00
	IVU 4%	Impuesto sobre Ventas y Uso (IVU)	4.00%	4.00

Se requiere el pago de esta factura, cierre o no el caso.

Total

\$104.00

9/11/2017

Print trip and receipt - Your trip details - American Airlines

American Airlines

AA RECORD LOCATOR: XWSNPP



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

San Juan to New York

1 Adult

Tuesday August 15, 2017 - Thursday August 17, 2017

Total Paid:

\$496.75 USD

AA Record Locator
XWSNPP

Reservation Name
SJU/JFK

Your record locator is your reservation confirmation number and
will be needed to retrieve or rebook your reservation.

Status: **Ticketed** Aug 10, 2017

Flight	Depart	Arrive	Fare Amount	
American Airlines 1357 	San Juan (SJU)	New York (JFK)	Adult	
	August 15, 2017 06:20 PM	August 15, 2017 09:31 PM	1 x \$370.00 USD	\$370.00 USD
	Travel Time : 4 h 11 m	Booking Code : S	Trip Options	
	Class : Economy	Plane Type : 738	Preferred Seats	\$70.55 USD
	Seat : 16C		Taxes & Carrier-Imposed Fees	
Flight	Depart	Arrive		
American Airlines 1357 	New York (JFK)	San Juan (SJU)	Taxes	
	August 17, 2017 12:25 PM	August 17, 2017 04:23 PM		\$56.20 USD
	Travel Time : 3 h 58 m	Booking Code : N	Carrier-Imposed Fees	\$0.00 USD
	Class : Economy	Plane Type : 738		
	Seat : 12C		Flight Subtotal	
			\$496.75 USD	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MAYOL, HECTOR M	0018046388708				
Payment Type: MASTER CARD *****4844				Total	
PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL	
MAYOL, HECTOR M	16C, 12C	70.55 USD		70.55 USD	
			Total	70.55 USD	

Endorsements/Restrictions

NONREF/CHG FEE APPLIES/NO VALU

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

8/10/2017

Itinerary: New York

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations Opens in a new window. applicable to this fare.
- Please read important information regarding airline liability limitations Opens in a new window..

Loews Regency New York Hotel

Aug 15, 2017 - Aug 17, 2017

BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.



540 Park Avenue, New York, NY, 10065 United States of America

Tel: 1 (212) 759-4100, Fax: 1 (212) 688-2898

Check-in

- Check-in time starts at 4 PM
- Minimum check-in age is 21
- Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Travelocity does not charge a fee to change or cancel your booking, Loews Regency New York Hotel may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 4:00pm (Eastern Daylight Time (US & Canada)) on Aug 12, 2017 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.
- Prices and hotel availability are not guaranteed until full payment is received. If you would like to book multiple rooms, you must use a different name for each room. Otherwise, the duplicate reservation will be canceled by the hotel.

Noise-free rooms not guaranteed

- View your online itinerary for additional rules and restrictions.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 22 and USD 34 per person (approximately)
- Valet parking fee: USD 90 per night
- Pet fee: USD 50 per accommodation, per stay
- A late check-out fee will be charged
- Rollaway bed fee: USD 50.0 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Room **Luxury Room, 1 King Bed**

Reserved for **HECTOR M MAYOL**
 1 adult

Requests **1 king bed, non-smoking room**

8/10/2017

(317 unread) - Yahoo - Yahoo Mail

Q All Hector Mayol, search your mailbox

Travelocity

✉ email@e.travelocity.com

☎ (417) 520-5312

Q Search emails

Travelocity travel confirmation - Aug 15 - ita - Travel - Yahoo

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

HECTOR M MAYOL	No frequent flyer	Ticket #
Adult	details provided	0018645368708

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Aug 15, 2017 - Departure Nonstop Total travel time: 4 h 11 m

San Juan	New York	4 h 11 m
SJU 5:20pm	JFK 9:31pm	1,621 mi
Terminal B	Terminal B	
American Airlines 1357		
Economy / Coach (S)	Confirm seats with the airline*	

Aug 17, 2017 - Return Nonstop Total travel time: 3 h 58 m

New York	San Juan	3 h 58 m
JFK 12:25pm	SJU 4:23pm	1,621 mi
Terminal B	Terminal B	
American Airlines 1357		
Economy / Coach (N)	Confirm seats with the airline*	

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations. Opens in a new window. applicable to this fare.
- Please read important information regarding airline liability limitations. Opens in a new window..

We have confirmed your hotel reservation with the property.



View hotel details

540 Park Avenue, New York, NY, 10065 United States of America

Tel: 1 (212) 759-4100, Fax: 1 (212) 868-2898

8/10/2017

Itinerary: New York



New York

Aug 15, 2017 - Aug 17, 2017 | Itinerary # 7287192582762

Important Information

- All passengers traveling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page .

Price Summary

Flight + Hotel \$1,073.90

Total Price \$1,073.90

All prices include taxes & fees and are quoted in US dollars.

San Juan (SJU) → New York (JFK)

Aug 15, 2017 - Aug 17, 2017 , 1 round trip ticket

TICKETING IN PROGRESS

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Additional Flight Services

Traveler Information

HECTOR M MAYOL
Adult

No frequent flyer
details provided

Ticketing in progress

- The airline may charge additional fees Opens in a new window. for checked baggage or other optional services.

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Aug 15, 2017 - Departure Nonstop

Total travel time: 4 h 11 m

San Juan New York 4 h 11 m
SJU 5:20pm JFK 9:31pm
American Airlines 1357
Economy / Coach (S) | Confirm seats with the airline*

Aug 17, 2017 - Return Nonstop

Total travel time: 3 h 58 m

New York San Juan 3 h 58 m
JFK 12:25pm SJU 4:23pm
American Airlines 1357
Economy / Coach (N) | Confirm seats with the airline*

Airline Rules & Regulations

- Fares are not guaranteed until ticketed.

--ORIGINAL--
MED# 1014
DRIVER: 476836
MERCHANT C/PY
08/17/17 TR 2714
START END MILES
09:40 10:17 16.0
JFK FARE
RATE 213 52.00
EXTRM: \$ 0.00
SURCH: \$ 0.00
STSRCH: \$ 0.50
INSRCH: \$ 0.30
TIP: \$ 10.00
TOTAL: \$ 52.80
CARD TYPE: MAST
XXXXXXXXXXXX544
AUTH:068412

08/15/2017 19:13 - Relie
f Time

CREDIT RECEIPT
HACK # : 00441528
MEDALLION : GP36
08/15/17 21:39-22:12
TRIP # : 10145
RATE # : 2
JFK - MANHATTAN
Miles R2 : 17.92
FARE R2 : \$52.00
TOLLS :
Mid-Tun: \$5.76
STATE SRCHG: \$0.30
IMP. SRCHG: \$7.00
TIPS : \$65.56
GRAND TOTAL: 0467
CARDNUMBER : 313142
AUTHOR. *****352
MID: *****
ENTRY METHOD:
SWIPE
REC/INW#: 10145

SIGNATURE:

HECTOR M MAYOL /LICENCI
AD

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

9/2/2017

Transactions

Posted transactions

08/29/17	50.00	50
08/28/17	66.56	67
08/28/17	1.10	1
08/27/17	40.00	40
08/27/17	22.30	22
08/26/17	25.00	25
08/25/17	46.88	47
08/25/17	24.99	25
08/24/17	32.20	32
08/24/17	10.42	10
08/24/17	99.00	99
08/23/17	40.95	41
08/22/17	622.20	622
08/22/17	684.20	684

4644

08/22/17

08/24/17

684.20

JETBLUE 27921823532441

08005382583 UT

JETBLUE AIRWAYS

Questions about this purchase? Visit our [help page](#)

*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.

08/19/17	25.95	26
08/19/17	-3,429.78	
08/18/17	58.10	58
08/17/17	21.76	22
08/17/17	62.80	63
08/16/17	90.00	90
08/15/17	-27.80	-56
08/13/17	160.00	320
08/11/17	70.55	142
08/11/17	35.29	35
08/10/17	426.20	852
08/10/17	647.70	648
08/08/17	40.00	40
08/07/17	50.18	50
TOTAL (Since last statement)	3,454.33	-3,457.58
		4,055

jetBlue BOARDING PASS

Name:

MAYOL/HECTOR M

From:

New York (JFK)

To:

San Juan, PR (SJU)

Confirmation:

SCMVOU

TrueBlue Number:

B6 2076344244

Depart:

11:27 AM

Date:

01 Sep 17

Flight:

F6 3

Arrive:

3:20 PM

Boarding Time:

10:52 AM 04

Ticket Number:

2792182353244

Seat:

22B

Seq:

00070

Boarding gate closes 15 minutes prior to departure

IBAG

jetBlue

TSA Pre✓

Name:

MAYOL/HECTOR M

From/To:

JFK/SJU

Depart:

11:27 AM

Flight:

B6 3

Class:

Z

Date:

01 Sep 17

Seat:

22B

jetBlue

BOARDING PASS

CONFIRMATION: **SCMVOU**

GATE

A5

FLIGHT

B6 140

TRUE BLUE: **2076344244**

TICKET NUMBER: **2792182353244**

TSA Pre✓

BOARDING

9:25 AM

DOORS CLOSE

9:45 AM

DEPARTURE

10:00 AM

ARRIVAL

1:53 PM



SEAT

9B

August 28, 2017

Welcome aboard.

MAYOL, HECTOR M

SJU

San Juan, PR



JFK

New York

Your fare includes

IBAG



Grand Hyatt New York
109 East 42nd Street
New York, NY 10017
Tel: 212-883-1234
Fax: 212-697-3772
www.grandnewyork.hyatt.com/

INVOICE

Payee Hector Mayol
A35 Calle 1 Parques De San Ign
San Juan
Puerto Rico

Room No. 2828
Arrival 08-28-17
Departure 09-01-17
Page No. 1 of 2
Folio Window 1
Folio No. 1686116

Confirmation No. 5042437501

Group Name

Booking No. 1647486308

Date	Description	Charges	Credits
08-28-17	Accommodation	243.10	
08-28-17	NY/NYC Sales Tax 8.875%	21.58	
08-28-17	NYC Occupancy Tax 5.875%	14.28	
08-28-17	NYC Unit Occupancy Tax	2.00	
08-28-17	NYC Javits Occupancy Tax	1.50	
08-29-17	Accommodation	243.10	
08-29-17	NY/NYC Sales Tax 8.875%	21.58	
08-29-17	NYC Occupancy Tax 5.875%	14.28	
08-29-17	NYC Unit Occupancy Tax	2.00	
08-29-17	NYC Javits Occupancy Tax	1.50	
08-30-17	Accommodation	243.10	
08-30-17	NY/NYC Sales Tax 8.875%	21.58	
08-30-17	NYC Occupancy Tax 5.875%	14.28	
08-30-17	NYC Unit Occupancy Tax	2.00	
08-30-17	NYC Javits Occupancy Tax	1.50	
08-31-17	Accommodation	233.10	
08-31-17	NY/NYC Sales Tax 8.875%	20.69	
08-31-17	NYC Occupancy Tax 5.875%	13.69	
08-31-17	NYC Unit Occupancy Tax	2.00	
08-31-17	NYC Javits Occupancy Tax	1.50	
09-01-17	American Express	XXXXXXXXXXXX8000 XX/XX	1,118.36
Total		1,118.36	1,118.36

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

How was your stay at the Grand Hyatt New York?

Our goal is to provide every guest with an excellent stay. We are interested to hear any comments regarding your visit. Please contact our Consumer Affairs Department via E-Mail at: QUALITYNYCGH@HYATT.COM

Lost and Found Inquiries: lost.foundnycgh@hyatt.com

For inquiries concerning your bill, please call 888-588-6308

Please remit payment to:



METROPOLITAN AREA
AREA METROPOLITANA
U 37

FROM STJ Airport DATE 9/1/2017
TO A-35 Parque de San Ignacio
FARE \$ 30.00
LUGGAGE \$
TOTAL \$

SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO"

CREDIT RECEIPT

HACK # : 05295248
MEDALLION : 2086
08/28/17 14:28-15:15
TRIP # : 5428
RATE # : 2
JFK - MANHATTAN
Miles R2 : 17.53
FARE R2 : \$52.00
TOLLS :
Mid-Tun:\$5.76
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$8.00
GRAND TOTAL: \$66.56
MASTER C ***4644
AUTHOR. : 065822
MID: *****533
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MASTERCARD
ATC: 00F4
AC:
A05C3BCBC3BF90CE
REC/INV#: 5428
TID: *****444

CREDIT RECEIPT

HACK # : 05003495
MEDALLION : 7C27
08/31/17 08:50-09:02
TRIP # : 27044
RATE # : 1
STAND. CITY RATE
Miles R1 : 0.84
FARE R1 : \$9.00
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$1.96
GRAND TOTAL: \$11.76
MASTER C ***4644
AUTHOR. : 062652
MID: *****807
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME:
MASTERCARD
ATC: 00F5
AC:
99449638E7CFC4D3
REC/INV#: 27044
TID: *****568

Contact TLC DIAL 3-1-1

Contact TLC DIAL 3-1-1

CREDIT RECEIPT

HACK # : 00404993
MEDALLION : 8060
09/01/17 09:04-08:39
TRIP # : 6486
RATE # : 2
JFK - MANHATTAN
Miles R2 : 16.35
FARE R2 : \$52.00
TOLLS :
Mid-Tun:\$5.76
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$11.71
GRAND TOTAL: \$70.27
AMEX ***8000
AUTHOR. : 856751
MID: *****346
ENTRY METHOD:
CONTACT CHIP
AID: A000000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 0012
AC:
5C70FD18A5328DB3
REC/INV#: 6486
TID: *****569

DESCRIPTION:

Signature:

MAYOL/HECTOR

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

CASH RECEIPT
HACK # : 05733256
MEDALLION : 2N87
08/30/17 16:44-16:55
TRIP # : 7258
RATE # : 1
STAND. CITY RATE
Miles R1 : 0.81
FARE R1 : \$8.00
STATE SRCHG: \$1.00
IMP.SRCHG. : \$0.50
TIPS :
GRAND TOTAL: \$9.31

GRAND HYATT NEW YORK

marKET

34 LUIS DELGADO

HK 2569 AUG29'17 7:52AM

1 BISCUIT	5.00
1 COFFEE	3.75
FOOD SALES	8.75
* TAX	0.78
TOTAL PAID \$	9.53
CASH \$	20.00
CHANGE DUE	10.47

----734 CLOSED AUG29 7:53AM----

World of Hyatt
today and start earning points
for stays, dining and more.
Visit worldofhyatt.com.
*Not point earning eligible.
#Not point redemption eligible.
JOIN US ON TWITTER & FACEBOOK
@MARKETHYATTNYC

O'Brien's Irish Pub

134 West 46th Street
New York, NY
212-391-1518

Check 172 08/28/17-A 7:14pm
Guests 1 MICHELLE Table D--10

1..BUD	5.00
1..TODAY'S CATCH	21.95

Items	26.95
Tax	2.39
TOTAL	29.34

Listed Below is the Suggested Gratuity

15% Suggested Gratuity: 4.40
18% Suggested Gratuity: 5.30
20% Suggested Gratuity: 5.85

THANK YOU
FOR YOUR PATRONAGE
GO RAIBH MILE MAITH AGAT
Go n'eiri an bothar leat.

SEE YOU AGAIN SOON.

Luis Miguel Martin Jolly, Bartender
 Dominick S. S. Jr.
 08/28/2017 19:16 AM
 Guest: 1
 MICHELLE
 29.34
 1.42
 10.00
 13.47
 1.41
 14.86
 1.26
 16.01
 20.00
 3.00
 23.01
 5.00
 28.01
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